

PAY TO THE ORDER OF
THE PROVIDENT BANK
HYDE PARK BRANCH
FOR DEPOSIT ONLY
ASSOCIATES FOR
PSYCHOLOGICAL
RESOURCES
0206 723

JUN 25 01

PROV BANK
06/26/01
04300095
01 25
PROVIDENT BANK
187 ST 4TH ST
CINCINNATI OHIO

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U.S. Patent No. 6,514,452

Entire
6-16-01
page 7

Security enhanced document. See back for details.

ROBERT G. KELLY CO., L. P. A. 11-86 7156
4353 MONTGOMERY ROAD
NORWOOD, OH 45212

DATE August 8, 2001 13-39/420
081

PAY TO THE ORDER OF Smart Corporation \$ 91.38

Ninety-one and 38/100 ----- DOLLARS

PNCBANK
PNC Bank, N.A. 070
Cincinnati, OH

FOR Invoice No. 0004702418 (21.95)
Invoice No. 0005972093 (69.43)

Robert G. Kelly MP

⑈007156⑈ ⑆042000398⑆ 4030068055⑈ ⑆0000009138⑆

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Ending
7-26-01
Page 1

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ROBERT G. KELLY CO., L. P. A. 11-86 7442
4353 MONTGOMERY ROAD
NORWOOD, OH 45212
413750

PAY TO THE ORDER OF U.S. District Court Clerk \$ 150.00
One Hundred Fifty and no/100 DOLLARS

PNC BANK
PNC Bank, N.A. 070
Cincinnati, OH

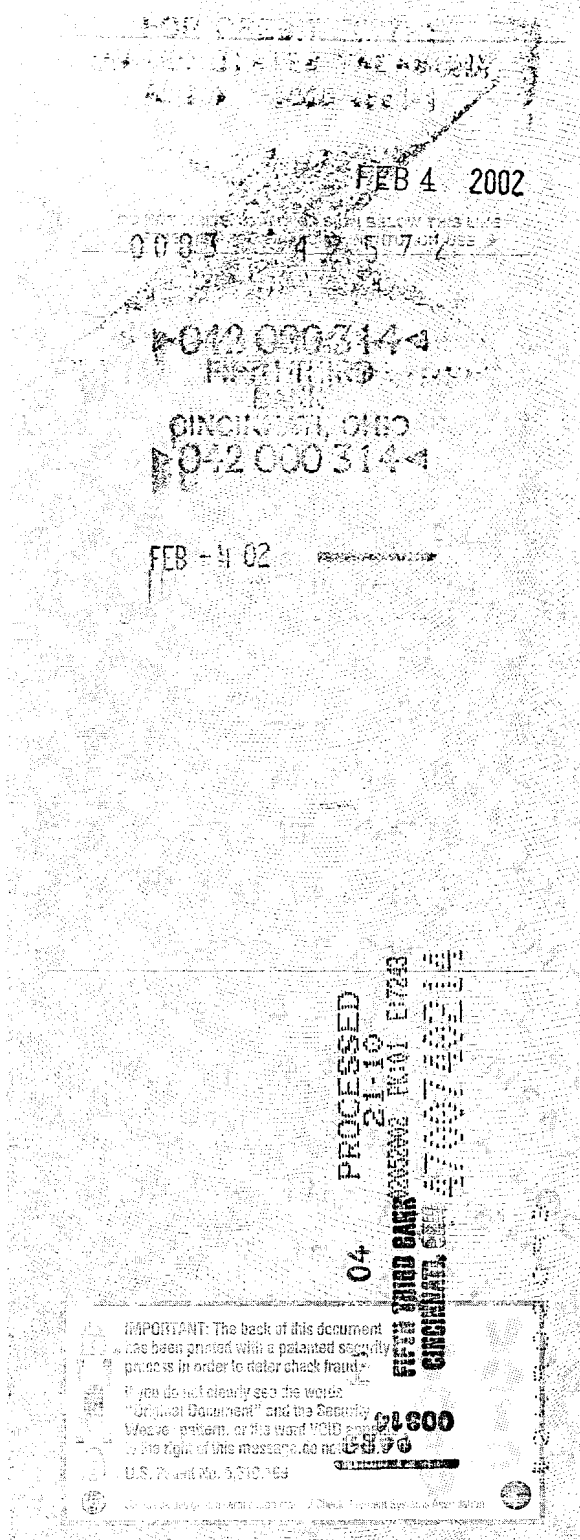
FOR Cook v Norwood et al Robert G. Kelly MP

⑈007442⑈ ⑆042000398⑆ 4030068055⑈ ⑆0000015000⑈

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Embassy
2-1-02
Page 1



Entry
2-1-02
page 2



FOR CUSTOMER SERVICE INQUIRIES

PLEASE CALL 1-800-422-1199

Customer Name	Account Number	Group Number	Billing Period	Bill Date	Page
ROBERT G. KELLY COP, L.P.A.	8086479		04/26/02 - 05/25/02	05/27/02	1 of 3

Broadwing can offer you a technically superior network for all your communication needs- internet, voice, data and beyond.

This nationwide network, built from the ground up, was engineered to support growing businesses, expansive technologies and provide one complete communications solution.

Please contact our Customer Care Department for more information on Broadwing's full line of products and services:
Phone (800) 364-2828

If you dispute any portion of this invoice, please call Customer Service at 1-800-422-1199 immediately. Invoices not disputed within 30 days may not be subject to dispute thereafter.

Account Summary**Amount****Total**

PREVIOUS BALANCE	0.00
PAYMENTS RECEIVED	0.00
ADJUSTMENTS	0.00

FILE

Cook vs. Norwood
(U.S. Dist. Ct.)

Balance Forward

0.00

● **Summary of New Charges**

NEW USAGE CHARGES	48.54
RECURRING CHARGES	0.00
NON-RECURRING CHARGES	0.00
OTHER CHARGES AND CREDITS	4.81
SERVICE CHARGES	0.00
TAXES	4.52

Total New Charges Due

06/24/02

57.87

Total Amount Due

57.87

Paid 6/21/02
Check # 7664

Please detach and return bottom portion with payment- do not fold. THANK YOU!

ECI01A 6/15/99

Entry
4-18-02

Security enhanced document. See back for details.


ROBERT G. KELLY CO., L. P. A. 11-86
4353 MONTGOMERY ROAD
NORWOOD, OH 45212

7643


DATE June 11, 2002 13-39/420
081

PAY
TO THE ORDER OF Betty Schwab \$ 329.25

Three Hundred Twenty-nine and 25/100 ----- DOLLARS

 **PNC BANK**
PNC Bank, N.A. 070
Cincinnati, OH

FOR Dennis Cook



MP

⑈007643⑈ ⑆042000398⑆ 4030068055⑈ ⑆0000032925⑈

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Entry-02
6-11-02
page 1

FILE

Cook v. Norwood

Entry
7/17/02**ASSOCIATES FOR PSYCHOLOGICAL RESOURCES (513) 351-3334**

Date	Patient	Provider	Description	Transaction Amount	Patient Portion	Insurance Portion
07/09/02			BALANCE FORWARD		0.00	
06/16/01	DENNIS J.	1	ATTORNEY CHECK	-120.00		
06/25/02	DENNIS J.	1	INDIVIDUAL PSYCHOTHERAPY,	135.00NU	135.00	0.00
06/26/02	DENNIS J.	1	REPORT	120.00	120.00	0.00

Account Balance

Account Number	Statement Date	Total	Amount Due Now	Expected Insurance
279	07/09/02	255.00	255.00	0.00

Paid 7/17/02
check # 7714Make Checks Payable To: **ASSOCIATES FOR PSYCHOLOGICAL RESOURCES**

or: Control-o-fax Systems of Cincinnati Cincinnati, OH 80-189992-1

**MLB
&A****Michael L. Brookshire & Associates**333 12th Street, Suite 3
P.O. Box 546
Dunbar, West Virginia 25064**STATEMENT****DATE**

08/21/02

REMIT PAYMENTS TO:Dr. Michael L. Brookshire
Federal I.D. #55-0666044Robert G. Kelly, Esquire
4353 Montgomery Road
Norwood, OH 45212

DENNIS COOK

AMOUNT REMITTED \$

1768.00

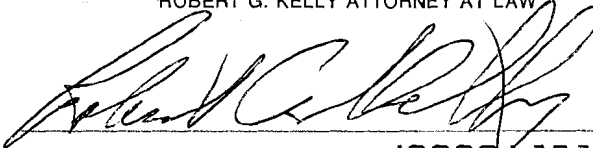
PLEASE DETACH AND RETURN WITH YOUR REMITTANCE.

MICHAEL L. BROOKSHIRE & ASSOCIATES**P.O. BOX 1046, DUNBAR, WV 25064**

DATE	DESCRIPTION	BALANCE
	DENNIS COOK	
06/01	CASE MANAGER RESEARCH/PRODUCTION WORK WITH BARRETT/BROOKSHIRE: 12.5 HOURS	\$ 1,250.00
	BARRETT/BROOKSHIRE CASE SET-UP ANALYSIS AND REVIEW: 2.0 HOURS	500.00
	FEDERAL EXPRESS:	<u>18.00</u>
	TOTAL DUE UPON RECEIPT:	\$ 1,768.00
	** SECOND BILLING NOTICE **	
	Paid 8/26/02 Check # 7783	

THANK YOU

Entry
8/26/02

ROBERT G. KELLY ATTORNEY AT LAW		2350
TRUST ACCOUNT 4353 MONTGOMERY ROAD CINCINNATI, OH 45212 PHONE 531-3636		13-42/420 30
October 30, 2002		
PAY TO THE ORDER OF	Litigation Support Services	\$ 1,293.10
One Thousand Two Hundred Ninety-three and 10/100		DOLLARS
The Provident Bank CINCINNATI, OHIO		Security features included. Details on back.
Invoice Nos. 62729 (\$693.10); 2002-656(\$275); 2002-659(\$325)		
FOR Cook Vs. Norwood		
ROBERT G. KELLY ATTORNEY AT LAW		
		
0523 523		0000 293 10

ENTRY
10-30-02
Page 1

**PAY TO THE ORDER OF
PNC BANK, CHIO, N.A.
FOR DEPOSIT ONLY
LITIGATION SUPPORT SERVICES
4005253603**

4203 37529

▷ 0430000096 ◀
PNC BANK, N.A. KENTUCKY
OPERATIONS CENTER
LOUISVILLE, KY
▷ 0430000096 ◀

07-31-02

▷ 0430000096 ◀
PNC 500 FIRST AVE PCH PA
10312W2 PM 14 E16285 K
410086783

110102 50000594

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ENTRY
10-30-02
page 2



LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

TAX ID NO.: 31-1044663

Robert G. Kelly, Esq.
Kelly Company
4353 Montgomery Road
Cincinnati, OH 45212

STENO INVOICE

INVOICE NO	DATE	JOB NUMBER
62729	10/01/02	1-13340
JOB DATE	REPORTER(S)	CASE NUMBER
09/26/02	ANTHDA	C102073
CASE CAPTION		
Cook vs. Norwood		
TERMS		
NET 30		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

1 COPY OF TRANSCRIPT OF:

Dennis Cook, Vols. I & II

EXHIBITS

118 PGS

663.60

29.50

TOTAL DUE >>>

693.10

ENTRY

10-30-02

page 3

A service charge of 1.5% per month (15% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.



LITIGATION SUPPORT SERVICES

Accuspeed • Videofax • Exhibit 30 • Professional Resources

"the ONE SOURCE for all of your litigation support needs"

Court Reporting • Legal Videography • Process Service • Videoconferencing
Accident Reconstructions • Photography • Litigation Graphics • Day-In-The-Life
Settlement Brochures • Surveillance Videotaping • Courtroom Presentation
Digital Video Transcripts • Satellite CLE Presentations

CINCINNATI: (513) 241-5605

FAX: (513) 361-8646

DAYTON: (937) 224-1990

FAX: (937) 224-1995

Web: www.litsup.com

Email: info@litsup.com



LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

EMAIL: info@litsup.com WEB: www.litsup.com

VIDEO INVOICE

JOB DATE	INVOICE NO.
9/26/2002	2002-659

BILL TO

Robert G. Kelly
Kelly Law Office
4353 Montgomery Road
Cincinnati, Ohio 45212

PAID

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

CASE NUMBER	TERMS	REPORTER	CASE CAPTION
C-1-02-073	NET 30	RWG	Cook vs. Norwood

ITEM	DESCRIPTION	AMOUNT
Duplication	Video Duplication: Dennis Cook (Day 2)	325.00

ENTRY

10-30-02

Page 4

THANK YOU FOR YOUR CONTINUED BUSINESS

FEDERAL ID# 31-1044663

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all local and collection fees.

TOTAL

\$325.00



LITIGATION SUPPORT SERVICES

817 Main Street, Suite 400
Cincinnati, Ohio 45202-2153

CINCINNATI: (513) 241-5605 DAYTON: (937) 224-1990

EMAIL: info@litsup.com WEB: www.litsup.com

VIDEO INVOICE

JOB DATE INVOICE NO.

9/25/2002 2002-656

BILL TO

Robert G. Kelly
Kelly Law Office
4353 Montgomery Road
Cincinnati, Ohio 45212

PAID

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR PAYMENT

CASE NUMBER	TERMS	REPORTER	CASE CAPTION
C-1-02-073	NET 30	RWG	Cook vs. Norwood

ITEM	DESCRIPTION	AMOUNT
Duplication	Video Duplication: Dennis Cook (Day 1)	275.00

ENTRY
10-30-02
Page 5

THANK YOU FOR YOUR CONTINUED BUSINESS

FEDERAL ID# 31-1044663

A service charge of 1.5% per month (18% APR) will be charged to all overdue accounts. You are also liable for all legal and collection fees.

TOTAL

\$275.00

Princeton City Schools

25 West Sharon Avenue
Cincinnati, Ohio 45246
513.771.8560 phone
513.771.6440 fax
www.princeton.k12.oh.us

Office of the Assistant Superintendent, Human Resources

October 28, 2002

Robert G. Kelly Co., L.P.A.
Robert G. Kelly
4353 Montgomery Road
Norwood, Ohio 45212

Dear Mr. Kelly:

Enclosed are copies of the information requested on October 20, 2002. The cost is \$1.60 for copies (32 pages @ \$.05 each) and \$1.75 for postage for a total of \$3.35. Please remit check or money order payable to the Princeton City School District in the amount of \$3.35.

Sincerely,

Michelle Means-Walker

Michelle Means-Walker, Ed.D.
Assistant Superintendent

*Paid 11-4-02
check # 7861*

*Entry
11-4-02
\$ 3.35 net
3.35*